

EXHIBIT B

Schedule of Post-Petition Invoices

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
1400270299	7/12/2019	190.80
1600138090	7/11/2019	1,908.00
1600142471	7/23/2019	190.80
1600142892	7/24/2019	126.72
1600142892	7/24/2019	318.00
1600151541	8/12/2019	-1,737.00
1600170491	9/20/2019	190.80
9405357024	9/4/2019	2,568.34
9405362616	9/5/2019	293.88
9405362639	9/5/2019	475.72
9405362568	9/5/2019	4,063.59
9405376704	9/6/2019	24.72
9405376730	9/6/2019	57.60
9405376723	9/6/2019	802.53
9405376751	9/6/2019	1,437.26
9405376691	9/6/2019	2,060.18
9405389598	9/9/2019	399.60
9405389736	9/9/2019	435.52
9405389743	9/9/2019	667.44
9405389703	9/9/2019	22,197.42
9405389647	9/9/2019	32,615.92
9405401915	9/10/2019	430.18
9405401909	9/10/2019	724.68

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405401875	9/10/2019	8,162.16
9405447172	9/13/2019	1,206.64
9405470901	9/17/2019	4,896.24
9405486202	9/18/2019	631.08
9405488844	9/18/2019	1,669.04
9405488837	9/18/2019	3,686.40
9405488851	9/18/2019	3,755.34
9405488859	9/18/2019	8,954.76
1600181353	10/15/2019	127.20
1600183321	10/16/2019	2,289.60
9405532984	9/23/2019	1,250.12
9405530523	9/23/2019	3,334.68
9405544867	9/24/2019	592.56
9405560749	9/25/2019	848.80
9405560766	9/25/2019	1,645.92
9405571077	9/26/2019	181.00
9405571055	9/26/2019	482.94
9405579276	9/26/2019	758.08
9405571071	9/26/2019	1,337.28
9405571062	9/26/2019	4,307.52
9405571102	9/26/2019	6,336.94
9405589975	9/27/2019	19,867.56
9405599449	9/29/2019	1,234.37

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405606891	9/30/2019	722.76
9405606902	9/30/2019	757.68
9405606877	9/30/2019	804.13
9405606858	9/30/2019	1,016.07
9405607005	9/30/2019	1,555.68
9405606920	9/30/2019	2,596.32
9405606951	9/30/2019	18,245.40
9405631358	10/2/2019	898.82
9405645272	10/3/2019	2,052.86
9405645265	10/3/2019	2,493.04
9405667781	10/7/2019	869.47
9405667630	10/7/2019	3,302.52
9405667713	10/7/2019	3,935.36
9405667582	10/7/2019	4,515.36
9405667549	10/7/2019	4,975.41
9405683697	10/8/2019	123.60
9405683745	10/8/2019	764.66
9405683735	10/8/2019	7,001.92
9405683713	10/8/2019	9,239.63
9405695083	10/9/2019	994.96
9405695124	10/9/2019	1,088.24
9405695107	10/9/2019	1,920.95
9405695095	10/9/2019	3,903.84

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405708613	10/10/2019	24.72
9405708559	10/10/2019	197.76
9405713738	10/10/2019	1,043.00
9405713737	10/10/2019	1,526.40
9405708553	10/10/2019	1,715.04
9405708598	10/10/2019	33,208.66
9405717395	10/11/2019	95.40
9405717510	10/11/2019	717.52
9405717457	10/11/2019	723.88
9405717479	10/11/2019	1,609.94
9405717406	10/11/2019	1,815.00
9405717434	10/11/2019	6,027.00
9405725650	10/12/2019	1,451.16
9405725671	10/12/2019	17,436.96
9405731947	10/14/2019	14.34
9405731951	10/14/2019	24.72
9405732016	10/14/2019	921.34
9405731937	10/14/2019	1,040.64
9405731957	10/14/2019	1,063.62
9405732031	10/14/2019	2,691.06
9405731996	10/14/2019	2,874.72
9405731977	10/14/2019	3,534.00
9405732051	10/14/2019	8,908.80

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405746640	10/15/2019	371.07
9405748382	10/15/2019	781.16
9405746639	10/15/2019	2,616.00
9405746636	10/15/2019	3,686.40
9405748370	10/15/2019	12,595.20
9405756133	10/16/2019	49.44
9405760255	10/16/2019	735.76
9405760268	10/16/2019	774.40
9405756198	10/16/2019	788.67
9405756187	10/16/2019	803.08
9405760236	10/16/2019	833.64
9405756162	10/16/2019	2,024.18
9405769440	10/17/2019	4,185.89
9405769422	10/17/2019	9,442.88
9405782990	10/18/2019	949.51
9405792318	10/21/2019	179.52
9405792344	10/21/2019	1,187.72
9405792292	10/21/2019	4,304.70
9405792328	10/21/2019	4,964.16
9405809213	10/22/2019	546.00
9405809212	10/22/2019	645.36
9405833568	10/23/2019	826.94
9405833558	10/23/2019	2,970.48

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405837830	10/24/2019	828.32
9405833576	10/24/2019	858.18
9405845897	10/25/2019	7,565.82
9405859266	10/28/2019	196.80
9405867901	10/29/2019	49.44
9405867907	10/29/2019	203.04
9405868121	10/29/2019	203.04
9405868048	10/29/2019	1,083.06
9405867894	10/29/2019	1,749.60
9405867933	10/29/2019	2,959.83
9405867978	10/29/2019	3,325.86
9405868026	10/29/2019	4,840.44
9405868086	10/29/2019	6,668.71
9405868112	10/29/2019	8,922.96
9405884438	10/30/2019	49.44
9405884485	10/30/2019	10,802.51
9405903710	10/31/2019	2,533.32
9405923848	11/4/2019	196.80
9405933657	11/5/2019	24.72
9405933671	11/5/2019	647.19
9405937509	11/5/2019	1,086.03
9405933687	11/5/2019	2,102.58
9405949263	11/6/2019	74.16

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9405949258	11/6/2019	79.92
9405949304	11/6/2019	10,183.68

TOTAL: \$433,940.90